

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.5823/- (Rupees Five Thousand Eight Hundred and Twenty Three only) during the months of June and July of 2012 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 465

Dated:12 .07.2012.

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.5,823/- ((Rupees Five Thousand Eight Hundred and Twenty three only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of June and July of 2012 for the use of Department as detailed in the Statement enclosed to this order (Appendix-1).

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

APPENDIX-I

(Annexure to G.O. Rt. No. 465 Dt: 12.07.2012)

Statement showing the expenditure incurred by the Industries and Commerce
Department during the months of June and July of 2012

G.O.Rt.No.

Dated:12.07.2012.

Sl. No.	Date	Particulars	Amount
1.	.06.2012	Expenditure towards Telephone charges for use of Prl.Secy. to Govt. (CIP) (E.Srinivasa Babu)	200.00
2.	.06.2012	Expenditure towards Telephone charges for use of Prl.Secy. to Govt. (FP) (Akbar Shareef)	200.00
3.	.06.2012	Expenditure towards Telephone charges for use of Prl.Secy. to Govt. (FP) (G.Naveen Kumar)	200.00
4.	.06.2012	Expenditure towards Telephone charges for use of Prl.Secy. to Govt. (CIP) (Syed Ali)	200.00
5.	.06.2012	Expenditure towards Telephone charges for use of Prl.Secy. to Govt. (Mines) (P.Sugunakar Rao)	200.00
6.	05.07.2012	Expenditure towards re-writing of name board for use of Secy. to Govt.(FP)	500.00
7.	05.07.2012	Expenditure towards re-writing of name board for use of Secy. to Govt.(FP)	600.00
8.	04.07.2012	Expenditure towards bouquet for the use of Secy.to Govt.,(FP).	350.00
9.	06.07.2012	Expenditure towards refreshment charges for use of Prl.Secy. to Govt. (Mines)	798.00
10.	06.07.2012	Expenditure towards refreshment charges for use of Prl.Secy. to Govt.(Mines)	405.00
11.	06.07.2012	Expenditure towards refreshment charges for use of Prl.Secy. to Govt.(Mines)	790.00
12.	07.2012	Expenditure towards Telephone charges for use of Prl.Secy. to Govt. (Mines) (P.Sugunakar Rao)	200.00
13.	07.2012	Expenditure towards Telephone charges for use of Secy. to Govt. (FP) (G.Naveen Kumar)	200.00
14	07.2012	Expenditure towards Telephone charges for use of Secy. to Govt. (CIP)(Syed Ali)	200.00
15.	09.07.2012	Expenditure towards AUTO charges for use of the MSME Section	130.00
16.	11.07.2012	Expenditure towards Telephone charges for use of Prl.Secy. to Govt. (CIP) (E.Srinivasa Babu)	200.00
17.	11.07.2012	Expenditure towards replace ment of pipe change for the use of vehicle bearing No.AP09AQ7777	100.00
18.	02.07.2012	Expenditure towards bouquet for the use of Prl.Secy.& CIP	350.00
		Total Rs.	5823.00